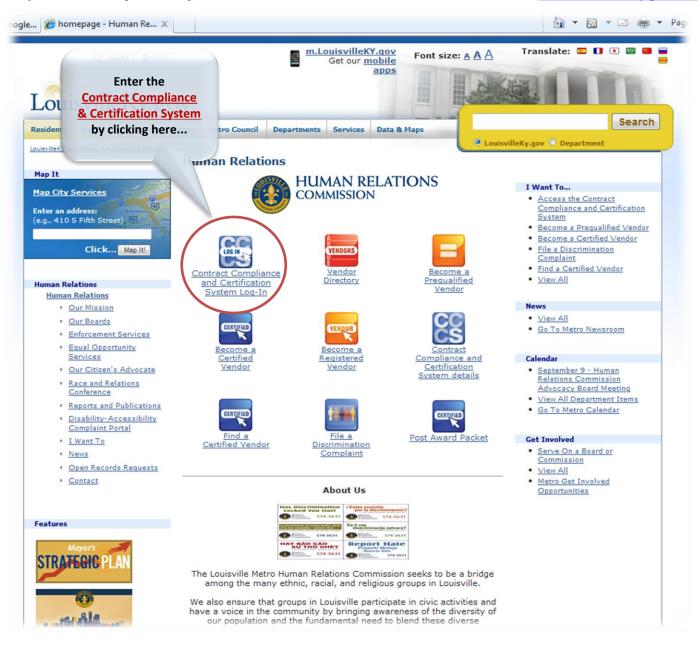
PREQUALIFICATION

Navigating through the Contract Compliance and Certification System (CCCS)

The Contract Compliance & Certification System is located on the Human Relations Website at www.louisvilleky.gov/humanrelations







Human Relations

Human Relations

- Our Mission
- · Our Boards
- · Enforcement Services
- · Equal Opportunity Services
- · Our Citizen's Advocate
- · Race and Relations Conference
- · Reports and Publications
- · I Want To
- News
- · Open Records Requests
- · Contact

LouisvilleKY.gov Links

- · Find Metro Departments
- Employment Opportunities
- · How can we improve your city website?

Contract Compliance and Certific

Metro Council Departments Services Data & Maps

Welcome to Louisville Metro Human Relations Commission's (HRC) Contract Compliance and Certification System (CCCS).

In an effort to improve our services to the general public and other Metro departments, this system has been created to automate and streamline the collection and reporting of information necessary to do business with Louisville Metro Government.

This system will provide us more efficiency in capturing and ensuring compliance with the following:

. Certifying businesses as Minority, Female, or Handicapped-Owned Business Enterprises in accordance to LMCO § 37.66 and, if approved, list them in our certified directory

Usern

Password:

- · Prequalifying those persons, firms, corporations, and associations to ensure the entity is not deficient in the utilization of minority groups, females, or handicapped persons in accordance to LMCO §37.27
- . Ensuring contractors provide their best good faith efforts to utilize subcontractors that are Minority, Female or Handicapped-Owned, if the procurement situation includes the use of subcontractors in accordance to LMCO § 37.67.

System Links

- Home/Login
- Find a Certified Business
- Become a Certified Company
- Louisville Metro Government Jands. Directory
- Become a Prequalified Vendor or Contractor
- Become a Registered Vendor
- Upcoming Training & Events
- Contact Support/Help Desk
- · Account Lookup
- Password Reminder/Reset
- Help/First Time Visitors

I Want To...

- · Find Good Faith Effort Paperwork
- File a Discrimination Complaint
- New Policy Changes for PSCs and Vendor Set-Up
- View All







- 1. Call 3-1-1
- 2. Most popular questions
- 3. How may we help you?

Most Popular Departments Popular Links

Human Resources/Jobs

Click here

to become

Prequalified

Remember username

Login

- Metro Police
- Metro Corrections
- · Health & Wellness
- News & Events
- Traffic Cameras
- · Weather Forecast

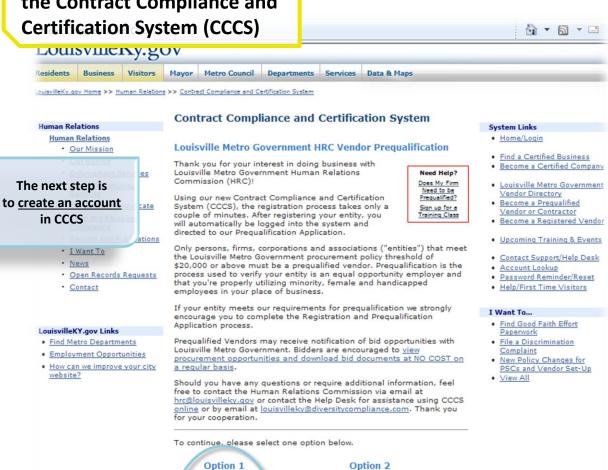
Popular Programs



For New Companies Entering the Contract Compliance and Certification System (CCCS)

Residents

website?



Click here...

Renew or Update Prequalification

You want to become Prequalified with Louisville Metro Government.

NEW

Prequalification

Your entity is already Prequalified or Certified with Louisville Metro Government and you now your username and password to renew or update your information.

Your entity is already Prequalified or Certified with Louisville Metro Government but you can't remember your username or password.

Create Account » Login » Lookup Account

After creating an account, you will be directed to the Vendor Prequalification Application. If you login to an existing account, click "Submit Pregualification Application" to the right of the "Dashboard".

There are 2-steps you must complete to Prequalify your company:

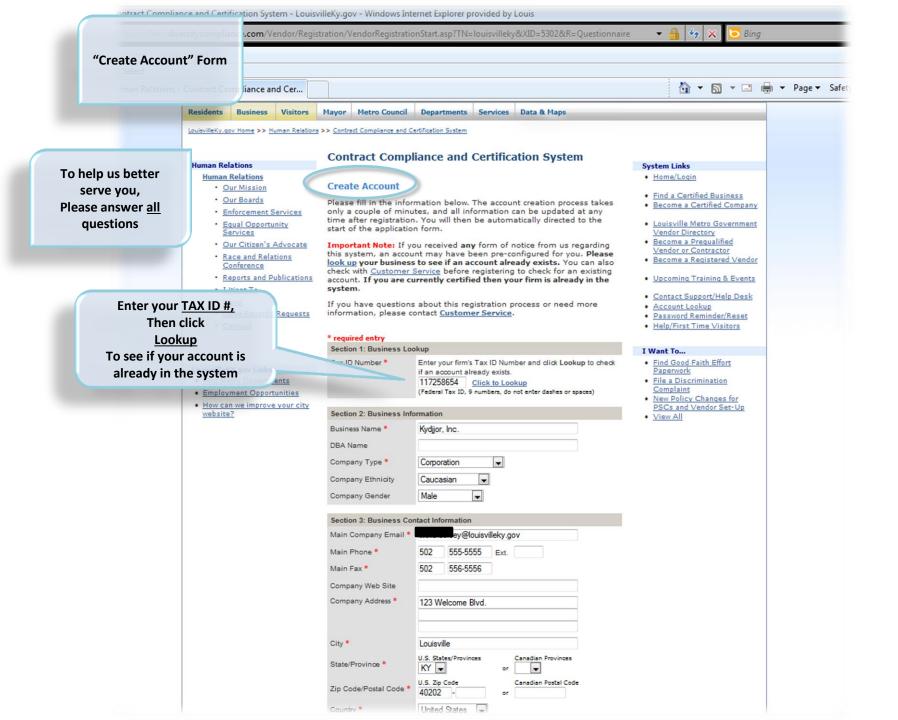
1. Create an account

- Estimate of 2-3 minutes to complete
- Have Tax Id # ready to be entered

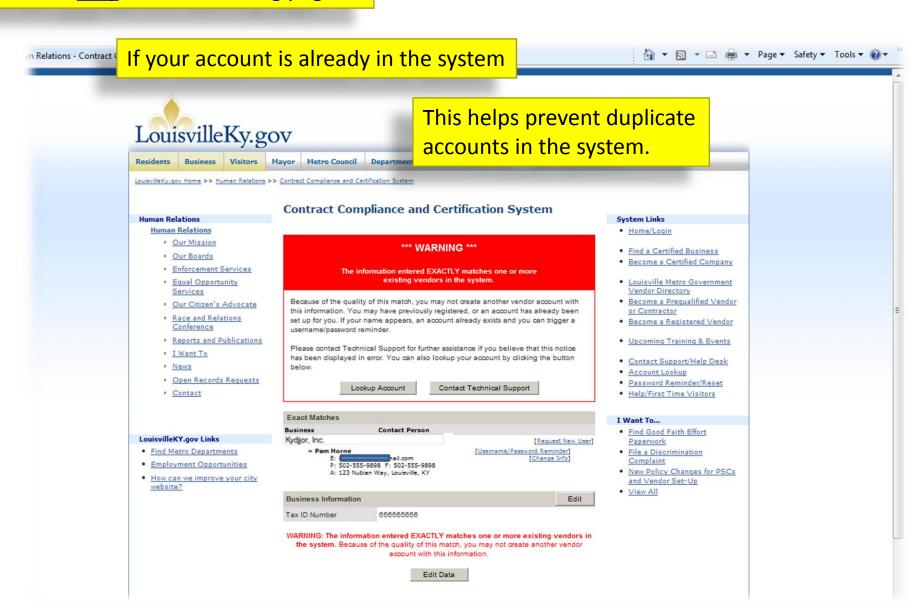
2. Prequalify your company

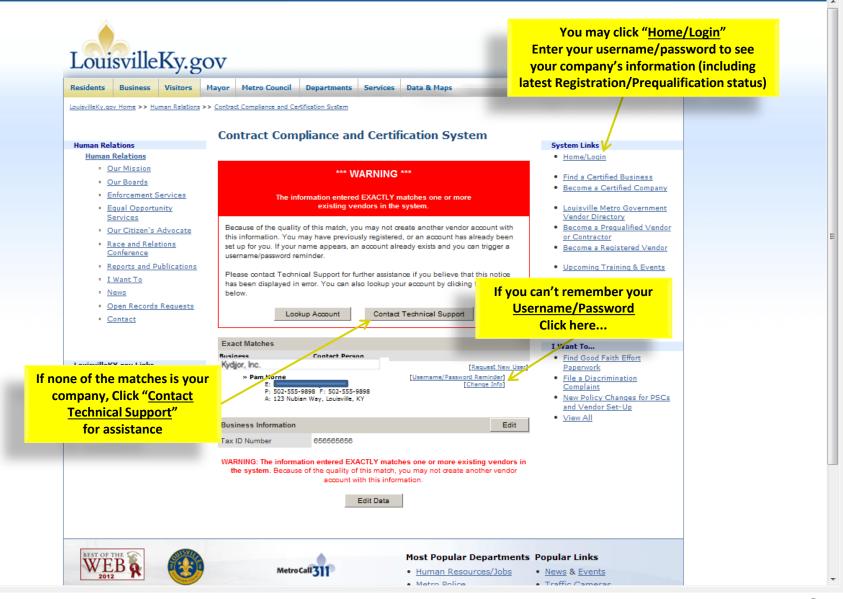
- Estimate of 3 5 minutes to complete
- Have the following ready to be entered:
 - Tax Revenue #
 - Commodity Code(s)
 - # of employees
 - # of minority employees and the # of female employees
 - Workforce Breakdown

This will be explained, in detail, later in the presentation



You will only see this warning page...





However, if your company is <u>new</u> to the CCCS system...

Continue with the "Create Account" Online Form

nent Skrices

- Equal Opportunity
 Services
- · Our Citizen's Advocate
- Race and Relations Conference
- Reports and Publications
- I Want To
- News
- Open Records Reques

Contract Compliance and Certification System

Create Account

Please fill in the information below. The account creation process takes only a couple of minutes, and all information can be updated at any time after registration. You will then be automatically directed to the start of the application form.

Important Note: If you received any form of notice from us regarding this system, an account may have been pre-configured for you. Please look up your business to see if an account already exists. You can also check with <u>Customer Service</u> before registering to check for an existing account. If you are currently certified then your firm is already in the system.

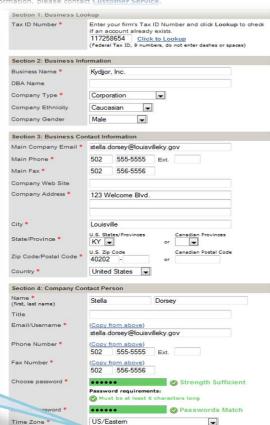
If you have questions about this registration process or need more information, please contact Customer Service.

System Links

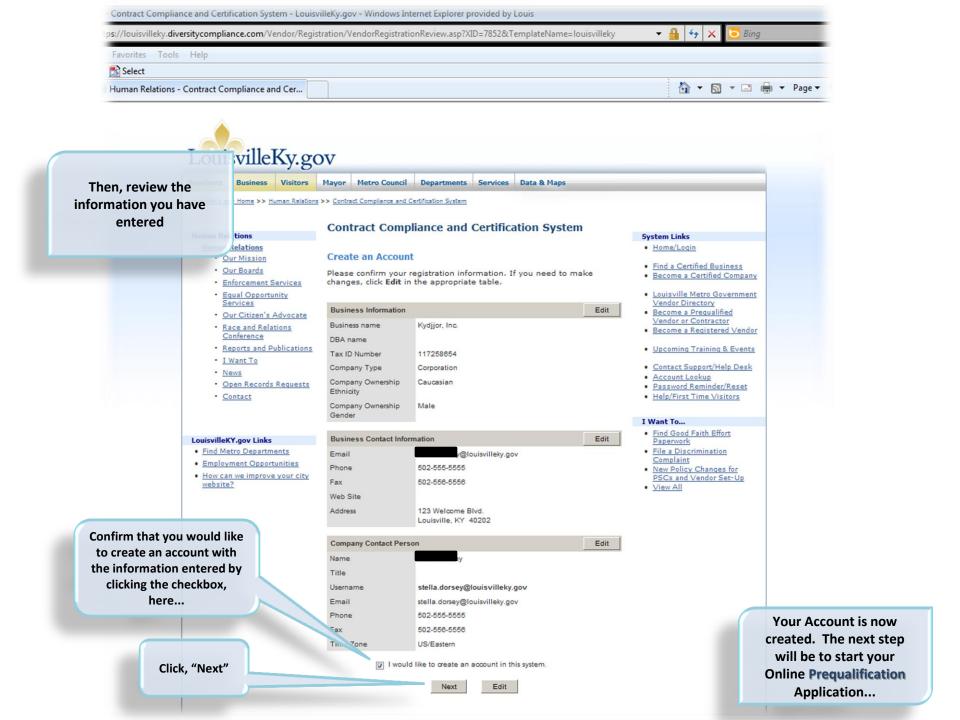
- Home/Login
- Find a Certified Business
- Become a Certified Company
- Louisville Metro Government Vendor Directory
- Become a Prequalified Vendor or Contractor
- Become a Registered Vendor
- . Upcoming Training & Events
- Contact Support/Help Desk
- Account Lookup
- Password Reminder/Reset

I Want To...

- Find Good Faith Effort
 Paperwork
- File a Discrimination
- Complaint
- New Policy Changes for PSCs and Vendor Set-Up
- View All



Once <u>all</u> information is entered, click, "Next"



But first...

Let's discuss



What is Prequalification?

Prequalification

Purpose:

Louisville Metro Government (LMG) wants to ensure employment opportunities generated directly or indirectly by LMG, are equally available to all citizens.

Therefore, prior to doing business with LMG, an Affirmative Action Plan is requested of all contractors and vendors.

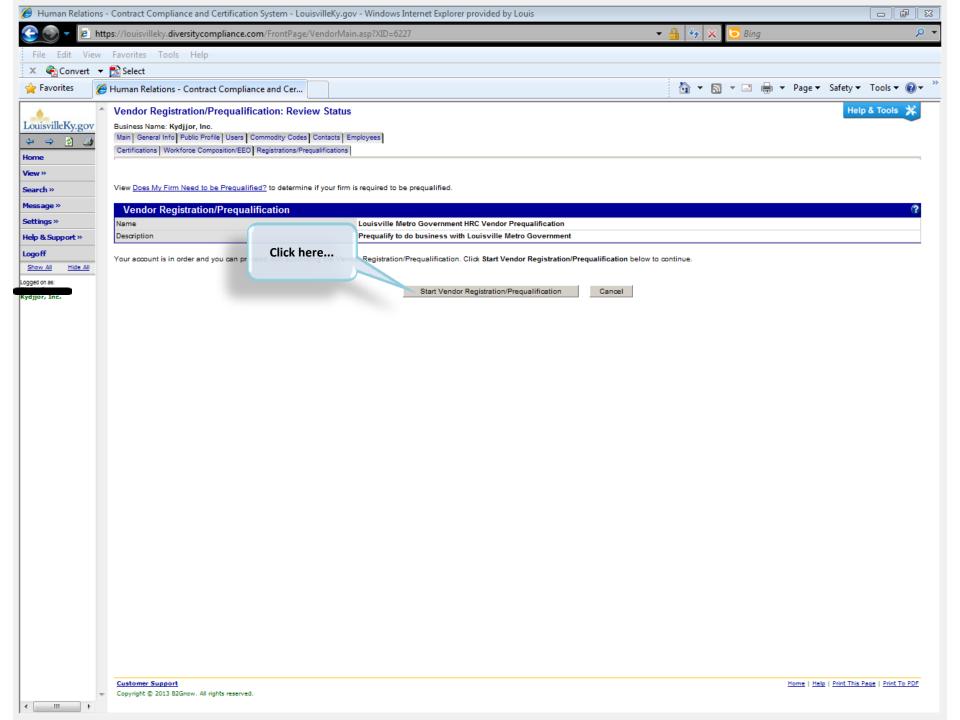
Affirmative Action Plans will be reviewed in greater detail, later in this presentation

Now, back to the

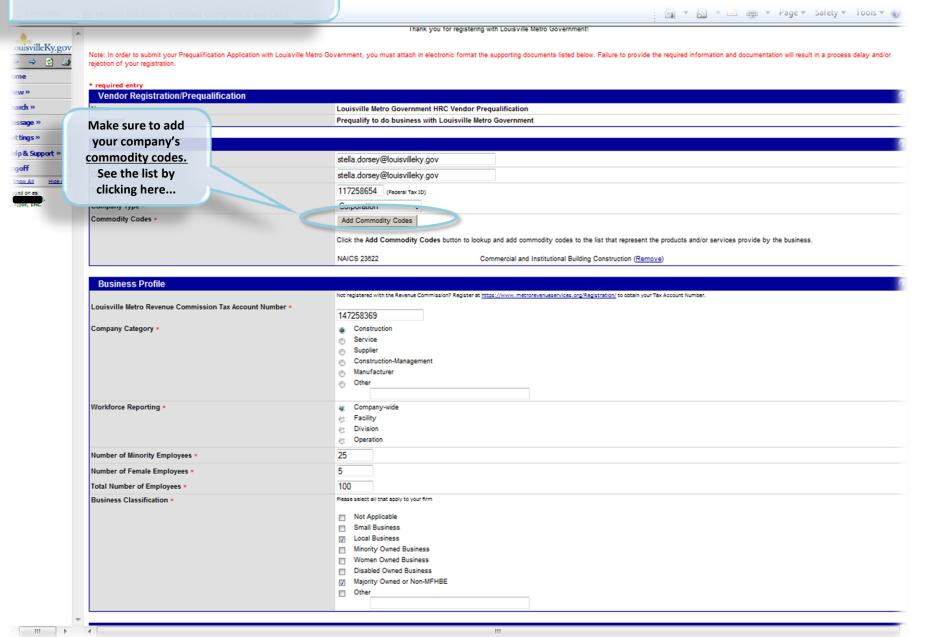
Online Prequalification Form

Your Account has been created. Now, you may Prequalify...





Some information will be automatically transferred from your "Create Account" form



If you know the commodity code name, enter it here...

Commodity Codes: Search

NAICS: North American Industry Classification System 🔻



Help & Tools

Return

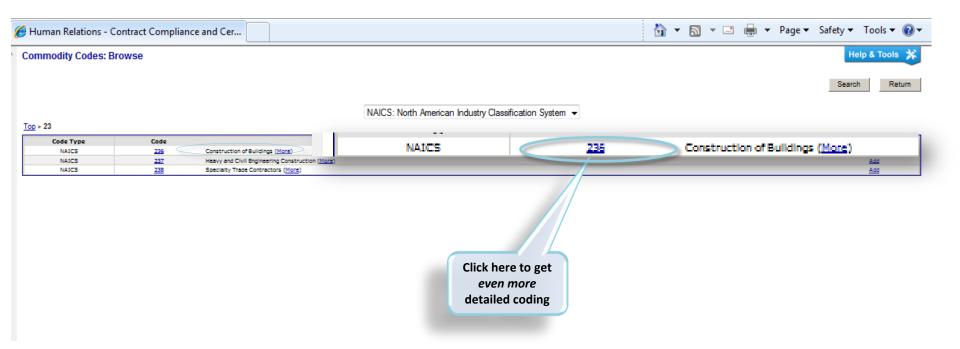
Or, if you do not know your company's commodity code, click here to browse and select from a list of codes

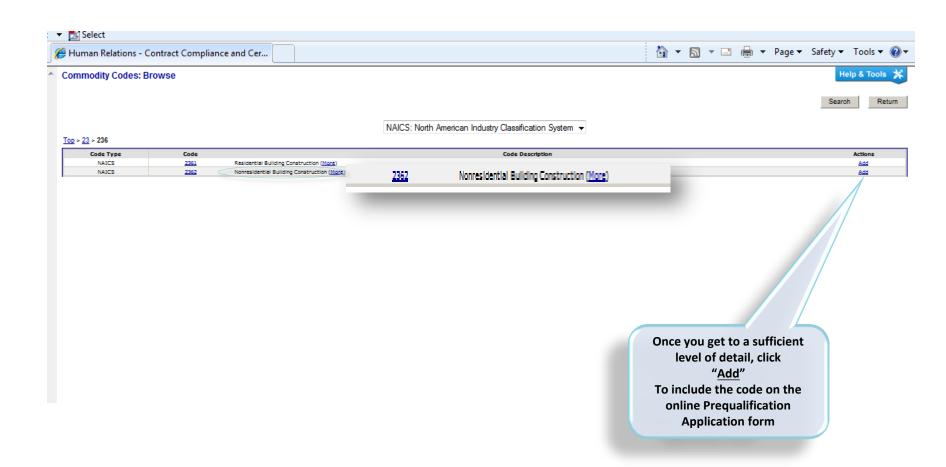
List of Commodity Codes

Search Return

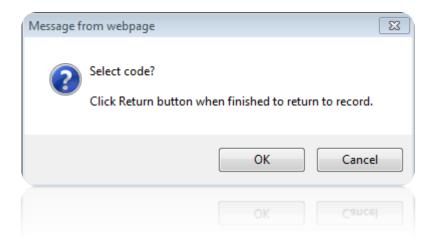
NAICS: North American Industry Classification System 🔻

Code Type	Code		Code Description	Actions
NAICS	11	Agriculture, Forestry, Fishing and Hunting (More)		Add
NAICS	21	Mining, Quarrying, and Oil and Gas Extraction (More)		Add
NAICS	22	Utilities (More)		<u>Add</u>
NAICS	<u>23</u>	Construction (More)		<u>Add</u>
NAICS	31	Manufacturing (More)		Add
NAICS	32	Manufacturing (More) NAICS	23 Construction (More)	Add
NAICS	33	Manufacturing (<u>More</u>)		Add
NAICS	<u>42</u>	Wholesale Trade (More)		<u>Add</u>
NAICS	44	Retall Trade (More)		Add
NAICS	45	Retall Trade (More)		Add
NAICS	48	Transportation and Warehousing (More)		Add
NAICS	<u>49</u>	Transportation and Warehousing (More)		<u>Add</u>
NAICS	51	Information (More)		Add
NAICS	52	Finance and Insurance (More)		Add
NAICS	53	Real Estate and Rental and Leasing (More)		Add
NAICS	54	Professional, Scientific, and Technical Services (More)	If you wish to	Add
NAICS	55	Management of Companies and Enterprises (More)	obtain more a	Add
NAICS	25	Administrative and Support and Waste Management and Remediation Services (More		Add
NAICS	<u>61</u>	Educational Services (More)	detailed coding,	Add
NAICS	<u>62</u>	Health Care and Social Assistance (More)	click here	<u>Add</u>
NAICS	71	Arts, Entertainment, and Recreation (More)	Click liefe	<u>Add</u>
NAICS	72	Accommodation and Food Services (More)		Add
NAICS	<u>81</u>	Other Services (except Public Administration) (More)		Add
NAICS	92	Public Administration (More)		<u>Add</u>
NAICS	99	Airport Concessions (More)		Add





After you click, "Add", you will see
this pop-up message
Simply, click "OK" to return to the online
Prequalification Application Form



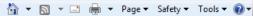
Now, you are back on the "Prequalification "

act Compliance and Cer...













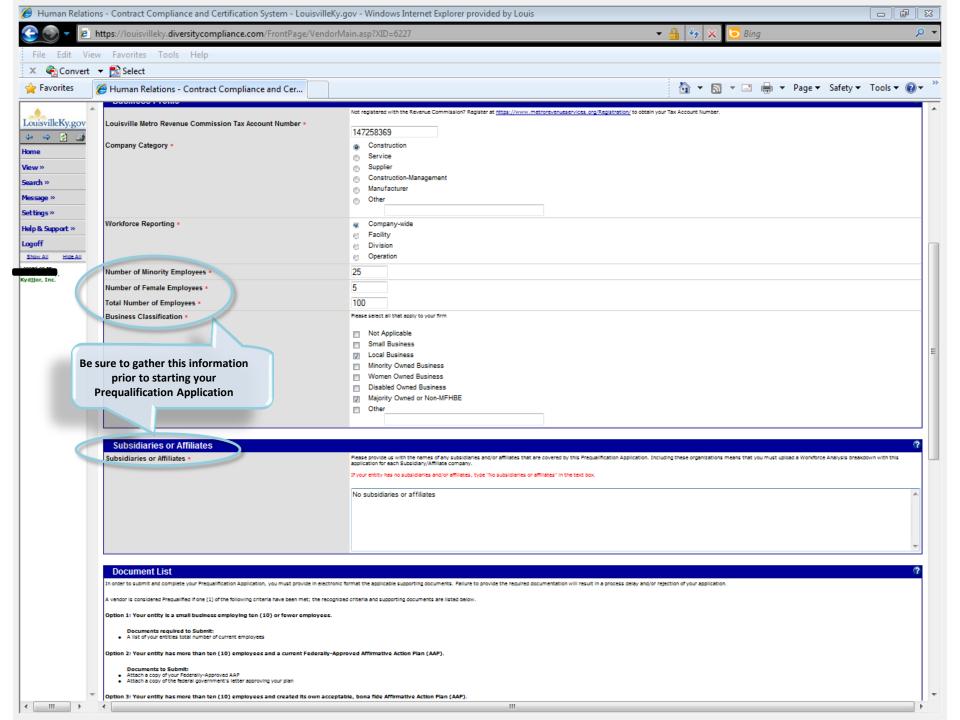
Form

Settings» Help & Suppor Logoff Show All

Thank you for registering with Louisville Metro Government!

ualification Application with Louisville Metro Government, you must attach in electronic format the supporting documents listed below. Failure to provide the required information and documentation will result in a process delay and/or

Name	Louisville Metro Government HRC Vendor P	requalification					
Description	Prequalify to do business with Louisville Metro Government						
Vendor Information							
Your Email *	y@louisvilleky.gov						
Company Email *	y@louisvilleky.gov						
Tax ID Number ×	117258654 (Federal Tax ID)						
Company Type * The commodity	Corporation						
Commodity Codes * code you	Add Commodity Codes						
selected will be	Of the Add Occupation Code to the Add Code						
placed, here	Click the Add Commodity Codes button to look	kup and add commodity codes to the list that represent the products and/or services provide by the busine	255.				
placed, Herein	NAICS 23622	Commercial and Institutional Building Construction (Remove)					
Business Profile							
	Not registered with the Revenue Commission? Register at	https://www.metrorevenueservices.org/Registration/ to obtain your Tax Account Number.					
Louisville Metro Revenue Commission Tax Account Number *							
	147258369						
Company Category ×	Construction						
	Service						
	⊕ Supplier						
	Construction-Management						
	Manufacturer						
	Other						
Workforce Reporting *	@ Company-wide						
	Facility						
	eg Division						
	eg Operation	Here, you can select					
Number of Minority Employees *	<u> </u>	· ·					
Number of Minority Employees *	25	multiple answers					
Number of Female Employees *	25 5	multiple answers that apply to your					
	25	multiple answers					
Number of Female Employees *	25 5	multiple answers that apply to your					
Number of Female Employees * Total Number of Employees *	25 5 100 Please select all that apply to your firm	multiple answers that apply to your					
Number of Female Employees * Total Number of Employees *	25 5 100 Please select all that apply to your firm Not Applicable	multiple answers that apply to your					
Number of Female Employees * Total Number of Employees *	25 5 100 Please select all that apply to your firm Not Applicable Small Business	multiple answers that apply to your					
Number of Female Employees * Total Number of Employees *	25 5 100 Please select all that apply to your firm Not Applicable Small Business V Local Business	multiple answers that apply to your					
Number of Female Employees * Total Number of Employees *	25 5 100 Please select all that apply to your firm Not Applicable Small Business Local Business Minority Owned Business	multiple answers that apply to your					
Number of Female Employees * Total Number of Employees *	25 5 100 Please select all that apply to your firm Not Applicable Small Business U Local Business Minority Owned Business Women Owned Business	multiple answers that apply to your					
Number of Female Employees * Total Number of Employees *	25 5 100 Please select all that apply to your firm Not Applicable Small Business Local Business Minority Owned Business	multiple answers that apply to your					



PREQUALIFICATION

Required Supportive Documents

The <u>Document List – A list of documents that</u> demonstrate a company's Affirmative Action policy

Document List

In order to submit and complete your Prequalification Application, you must provide in electronic format the applicable supporting documents. Failure to provide the required documentation will result in a process delay and/or rejection of your application.

A vendor is considered Prequalified if one (1) of the following criteria have been met; the recognized criteria and supporting documents are listed below.

Option 1: Your entity is a small business employing ten (10) or fewer employees.

- Documents required to Submit:
- A list of your entities total number of current employees

Option 2: Your entity has more than ten (10) employees and a current Federally-Approved Affirmative Action Plan (AAP).

Documents to Submit:

- Attach a copy of your Federally-Approved AAP
- Attach a copy of the federal government's letter approving your plan

Option 3: Your entity has more than ten (10) employees and created its own acceptable, bona fide Affirmative Action Plan (AAP).

Documents to Submit:

Attach a copy of your AAP *For your AAP to be acceptable, it must contain the following requirements:

Federally-Approved Affirmative Action Plan

o Results of Comparing Incumbency to Availability and Action Plan 41 CFR 60-2.15. Incumbency v. Estimated Availability Summary

A copy of the federal government's letter approving your Affirmative Action Plan.

- Placement Goals 41 CFR 60-2.16
- Action-Oriented Programs 41 CFR 60-2.17, section c. Corrective Actions, Identification of Problem Areas

Option 4: Your entity has more than ten (10) employees, and does not have (Option 2) a Federally-Approved AAP, or (Option 3) an acceptable bona fide AAP.

Documents to Submit:

Minority Workforce Analysis

Instructions for attaching files » show

Attach

- Female/Handicapped Workforce Analysis
- Completed Goals and Timetables Form with Corrective Actions

* Note: If after completing the Minority Workforce Analysis and Female/Handlcapped Workforce Analysis, you find that you're underutilizing Minority, Female or Handlcapped entities, a Corrective Action Plan must be submitted with your application as well.

If your entity has any subsidiaries and/or affiliates that are being included in this application, for each subsidiary and/or affiliate company a Minority Workforce Analysis and Female/Handicapped Workforce Analysis is required to be submitted with your application as well.

If you are not ready to submit this application and need more time to review and prepare the documentation, you can save a draft. Fill in all required fleids and click 'Next' at the bottom of the page. On the following page, click Save Draft. You will be able to return later to finish and submit the Prequalification Application.

The Document list is

located at the bottom of

the Online Application

NOT attached

NOT attached

NOT attached

Download Attach Document Instructions Status (document attachment status will be displayed on the next page) Document is Optional - See requirements above NOT attached Attach Minority Workforce Analysis Download Female/Handicapped Workforce Analysis Document is Ontional - See requirements above Download NOT attached Attach A list of your company's total number of current employees Document is Optional - See requirements above NOT attached Attach Completed Goals and Timetables Form Document is Optional - See requirements above Download NOT attached Attach Results of Comparing Incumbency to Availability and Action Plan (41 CFR 60-2.15) Document is Optional - See requirements above NOT attached Placement Goals (41 CFR 60-2.16) Document is Optional - See requirements above Action-Oriented Programs (41 CFR 60-2.17, section c) Document is Optional - See requirements above NOT attached

Document is Optional - See requirements above

Document is Optional - See requirements above

Document is Optional - See requirements above

Additional Information

Attach File(s)

Comments

Prequalification involves a company's Affirmative Action Plan

What is an Affirmative Action Plan?

A set of goal-oriented management policies and procedures to eliminate barriers to employment opportunities for minorities, women and qualified disabled persons that are not based on specific job requirements.

The plan includes a contractor's self-examination of its workforce and employment practices and sets forth action-oriented programs to identify and correct deficiencies in the areas of equal employment opportunity.

DOCUMENTS NEEDED

One (1) of the three Affirmative Action Plan options must be completed and uploaded into the Online **Prequalification** Application Form

1. A <u>federally approved</u> Affirmative Action Plan

or

- 2. An Affirmative Action Plan created by your company
 - Go to
 http://www.dol.gov/ofccp/regs/compliance/pdf/sampleaap.pdf to view an example of elements needed in an Affirmative Action Plan

or

- 3. Complete the following <u>HRC-prepared documents</u> located in the online Prequalification Application Form in the 'document list' section:
 - Minority Workforce Analysis
 - Female/Handicapped Workforce Analysis
 - Goals and Timetable /Corrective Action Form (if needed)

The online application,
forms location and
uploading instructions will
be reviewed later in this
presentation

Download and complete <u>both</u> of the following HRC-prepared documents located in the online Prequalification Application Form <u>Document List</u> section:

- Minority Workforce Analysis, and
- Female/Handicapped Workforce Analysis

Make sure you have the information needed to complete these 2 forms (Calculations are automatically performed within the forms)

A	Α	В	С	D	E	F	G	Н	1	J	K
1						PREQUAL	FICATION				
2		SIMPLE FORM	/I - INITIAL <u>. N</u>	IINO	<u>RITY WORK</u>	FORCE ANA		D ON RESIDEN			
3		Company Name:					Do you have a	a federally-approv	ed affirmative	action plan?	
5	ш						COMPANY				
6	CODE		COMPANY T		COMPANY	COMPANY	OTHER	ALL MINORITIES	WORKFORCE	UNDER	CURRENT
	0	EEO JOB CATEGORY	EMPLOYE		BLACK EMPLOYEES	HISPANIC EMPLOYEES	MINORITY	PERCENTAGE	AVAILABILITY	UTILIZATION YES OR NO	VACANCIES
7 I	E		(all location	ns)	EMPLOYEES	EMPLOYEES	EMPLOYEES		(CENSUS)	YES OR NO	
8	01	Officials and Managers						0.00%	8.8%	YES	
9	02	Professionals						0.00%	12.6%	YES	
10	03	Technicians						0.00%	16.4%	YES	
1	04	Sales Workers						0.00%	11.9%	YES	
2	05	Administrative Support						0.00%	15.4%	YES	
3	-	Craft Workers (Skilled)						0.00%	COMPLETECT	IART BELOW	
_		Operatives (Semi-skilled)						0.00%	19.9%	YES	
	08	Laborers & Helpers (Unskilled)						0.00%	20.0%	YES	
-		Service Workers						0.00%	24.1%	YES	
7	-	Total	0		0	0	0				0
8		If your workforce live		ne I o				r submit your ov	vn analysis ha	sed on your	MSA
	СK	ILLED CRAFT WORK HO					k August 2013)		on Company:		
0 [TRADE	CLASS	# of Employees	TOTAL WORK HOURS	BLACK WORK HOURS	HISPANIC WORK HOURS	ALL MINORITY WORK HOURS (Including "Other Minorities")	MINORITY PERCENTAGE	LOUISVILLE METRO GOAL	UNDER UTLIZATION YES OR NO
2			JOURNEY								
3			APPRENTICE								
4			TRAINEE								
5			TOTAL	0	0.00	0.00	0.00		0.00%	11.2%	YES
6							0.00	0.00	0.0070	11.Z%	
7			JOURNEY				0.00	0.00	0.00%	11.2%	
0			APPRENTICE				0.00	0.00	0.00%	11.2%	
			APPRENTICE TRAINEE	0	0.00	0.00					
9			APPRENTICE TRAINEE TOTAL	0	0.00	0.00	0.00	0.00	0.00%	11.2%	YES
9			APPRENTICE TRAINEE TOTAL JOURNEY	0	0.00	0.00					
9 0 1			APPRENTICE TRAINEE TOTAL JOURNEY APPRENTICE	0	0.00	0.00					
9 0 1 2			APPRENTICE TRAINEE TOTAL JOURNEY	0	0.00	0.00				11.2%	YES
9 0 1 2 3			APPRENTICE TRAINEE TOTAL JOURNEY APPRENTICE TRAINEE				0.00	0.00	0.00%		
9 0 1 2 3 4			APPRENTICE TRAINEE TOTAL JOURNEY APPRENTICE TRAINEE TOTAL				0.00	0.00	0.00%	11.2%	YES
9 0 1 2 3 4			APPRENTICE TRAINEE TOTAL JOURNEY APPRENTICE TRAINEE TOTAL JOURNEY				0.00	0.00	0.00%	11.2%	YES
9 0 1 2 3 3 4 5 6			APPRENTICE TRAINEE TOTAL JOURNEY APPRENTICE TRAINEE TOTAL JOURNEY APPRENTICE	0	0.00	0.00	0.00	0.00	0.00%	11.2%	YES
9 0 1 2 3 4 5 6 7		GRAND TOTAL	APPRENTICE TRAINEE TOTAL JOURNEY APPRENTICE TRAINEE TOTAL JOURNEY APPRENTICE TRAINEE TOTAL	0	0.00	0.00	0.00	0.00	0.00%	11.2%	VIS
8 9 0 1 2 3 4 5 6 7 8 9 0	ign	GRAND TOTAL inture of Company Official:	APPRENTICE TRAINEE TOTAL JOURNEY APPRENTICE TRAINEE TOTAL JOURNEY APPRENTICE TRAINEE TOTAL	0	0.00	0.00	0.00	0.00	0.00%	11.2%	VIS

4	Α	В	C	D	E	F	G	H	1
				P	REQUALIFICA	TION			
	SIM	IPLE FORM - INITIAL FE	MALE/HAND	ICAPPED WO	ORKFORCE AN	IALYSIS (BASE	ON RESIDEN	CE IN LOUIS	VILLE MSA*)
		Company Name:			Do you have a f	ederally-approve	d affirmative acti	on plan?	
	ш		COMPANY	COMPANY	FEMALE	WORKFORCE	UNDER		NUMBER OF
	CODE		TOTAL	FEMALE	EMPLOYEE	AVAILABILITY	UTILIZATION	CURRENT	DISABLED
			EMPLOYEES	EMPLOYEES	PERCENTAGE	(CENSUS)	YES OR NO	VACANCIES	EMPLOYEES
	Ĭ		(all locations)	LIMITOTELS	TERCENTINE	(CEITOCO)	125 01010		LIMITOTELS
	01	Officials and Managers			0%	40.8%	YES		
- [02	Professionals			0%	56.0%	YES		
0	03	Technicians			0%	61.8%	YES		
	04	Sales Workers			0%	50.4%	YES		
2 0	05	Administrative Support			0%	77.4%	YES		
3 0	06	Craft Workers (Skilled)			0%	COMPLETE CI	IART BELOW		
4 0	07	Operatives (Semi-skilled)			0%	26.60%	YES		
	08	Laborers & Helpers (Unskilled)			0%	18.60%	YES		
-		Service Workers			0%	60.90%	YES		
4 P	-	Total	0	0				0	0
7									
	16 11				ou may uso th	e form or submi	t vour own anal	lucic bacad a	n vous MCA
3		our workforce lives outs	ide the Loui	isville MSA, y				•	
9			ide the Loui	isville MSA, y		s form or submi August 2013)		n Company:	
9		our workforce lives outs	ide the Loui	ROJECTS)	(June, July 8	August 2013)	Construction	n Company:	UNDER
, [our workforce lives outs	ide the Loui	ROJECTS)	(June, July 8 TOTAL COMPANY	August 2013) FEMALE WORK	Construction FEMALE	LOUISVILLE METRO	UNDER UTLIZATION
3 [our workforce lives outs	DURS (ALL P	ROJECTS)	(June, July 8	August 2013)	Construction	n Company:	UNDER
		our workforce lives outs	DURS (ALL P	ROJECTS)	(June, July 8 TOTAL COMPANY	August 2013) FEMALE WORK	Construction FEMALE	LOUISVILLE METRO	UNDER UTLIZATION
		our workforce lives outs	JOURNEY APPRENTICE	ROJECTS)	(June, July 8 TOTAL COMPANY	August 2013) FEMALE WORK	Construction FEMALE	LOUISVILLE METRO	UNDER UTLIZATION
		our workforce lives outs	JOURNEY APPRENTICE TRAINEE	ROJECTS) # of Employees	(June, July & TOTAL COMPANY WORK HOURS	August 2013) FEMALE WORK HOURS	Construction FEMALE PERCENTAGE	LOUISVILLE METRO GOAL	UNDER UTLIZATION YES OR NO
		our workforce lives outs	JOURNEY APPRENTICE TRAINEE TOTAL	ROJECTS)	(June, July 8 TOTAL COMPANY	August 2013) FEMALE WORK	Construction FEMALE	LOUISVILLE METRO	UNDER UTLIZATION
		our workforce lives outs	JOURNEY APPRENTICE TRAINEE TOTAL JOURNEY	ROJECTS) # of Employees	(June, July & TOTAL COMPANY WORK HOURS	August 2013) FEMALE WORK HOURS	Construction FEMALE PERCENTAGE	LOUISVILLE METRO GOAL	UNDER UTLIZATION YES OR NO
		our workforce lives outs	JOURNEY APPRENTICE TOTAL JOURNEY APPRENTICE APPRENTICE TOTAL JOURNEY APPRENTICE	ROJECTS) # of Employees	(June, July & TOTAL COMPANY WORK HOURS	August 2013) FEMALE WORK HOURS	Construction FEMALE PERCENTAGE	LOUISVILLE METRO GOAL	UNDER UTLIZATION YES OR NO
3		our workforce lives outs	JOURNEY APPRENTICE TOTAL JOURNEY APPRENTICE TOTAL JOURNEY APPRENTICE TRAINEE TOTAL TOTAL TRAINEE	# of Employees	(June, July & TOTAL COMPANY WORK HOURS	FEMALE WORK HOURS	Construction FEMALE PERCENTAGE	on Company: LOUISVILLE METRO GOAL 6.9%	UNDER UTLIZATION YES OR NO
3 9 1 1 2 3 3 4 5 7 3 8 9		our workforce lives outs	JOURNEY APPRENTICE TOTAL JOURNEY APPRENTICE TOTAL JOURNEY APPRENTICE TOTAL TRAINEE TOTAL TRAINEE TOTAL TOTAL	ROJECTS) # of Employees	(June, July & TOTAL COMPANY WORK HOURS	August 2013) FEMALE WORK HOURS	Construction FEMALE PERCENTAGE	LOUISVILLE METRO GOAL	UNDER UTLIZATION YES OR NO
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If your company is Under Utilizing any job category (or trade) on the Workforce Analysis forms, complete the...

Goals and Timetables/Corrective Action Form

Α	В	С	D	Е	F	G	Н		J	K
			SIN	/PLE FOR	M - GOALS	& TIN	METABLES			
	Company Name:									
	Effective Date:									
~		Female	Minority	Female	Minority				_	
EEO CODE		Under Utilization	Under Utilization	Goal	Goal			Corrective Actions (Check all the apply)		
1	Officials and Managers			40.80%	8.80%		at pro	dvertisements will be posted on the agency's website an minent locations at the agency's facilities. gement and professional recruitment sources will be	d	
2	Professionals			56.00%	12.60%		wome	ed in writing, of our interest in attracting qualified n and minorities to apply for job openings. vill expand our recruitment program to colleges and		
3	Technicians			61.80%	16.40%		minor We wi	rsities with a significant percentage of female and ity students. ill place help wanted advertisement, when appropriate.		
4	Sales Workers			50.40%	11.90%		in loc We wi	al minority and/or female news media. ill disseminate information on job opportunities to izations representing minorities and women and		
5	Administrative Support			77.40%	15.40%		emplo occur	syment development agencies when job opportunities		
6	Craft Workers (Skilled)			6.90%	11.20%		We wi	acourage all employees to refer qualified applicants. ill contact the local vocational schools and/or training is to inform them of our interest in attracting qualified		
7	Operatives (Semi-skilled)			26.60%	19.90%	Г	We wi	ity and female applicants. ill disseminate information on job opportunities to izations via diversity websites.		
8	Laborers & Helpers (Unskilled)			18.60%	20.00%					
9	Service Workers			60.90%	24.10%		Other	actions:		
Sin	nature of Company Official:					Title:				
Jig	nature of company official.					Date			_	

How will I know if my workforce is deficient?



Workforce Analysis Form

Calculations will automatically perform when you enter your data

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TRADE	CLASS	# of Employees	TOTAL WORK HOURS	BLACK WORK HOURS	HISPANIC WORK HOURS	WORK HOURS	MINORITY	LOUISVILLE METRO GOAL	UNDER UTLIZATION YES OR NO				
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Provide Trade Name Herej		2	120.00	20.00	0.00	20.00	10.6/%	11.2%	NU		Note: Dis	regard the	
	APPRENTICE												
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ignature of Company Official:	2	1-	4		l itle:	10 44 44 44		Date:	1/11/2012				
	elds highlighted in w were entered by the vendor O4 Sales Workers O5 Administrative Support O6 Craft Workers (Skilled) O7 Operatives (Semi-skilled) O8 Laborers & Helpers (Unskilled) O9 Service Workers Total If your workforce live SKILLED CRAFT WORK HO TRADE [Provide Trade Name Here]	SIMPLE FORM - INITIAL M Company Name: Ky djj o COMPANY TO EMPLOYE (all location of wwere entered by the vendor 6 3 04 Sales Workers 25 Administrative Support 16 Craft Workers (Skilled) 26 O7 Operatives (Semi-skilled) 27 Operatives (Semi-skilled) 28 Laborers & Helpers (Unskilled) 29 Service Workers 4 If your workforce lives outside the SKILLED CRAFT WORK HOURS (ALL) TRADE CLASS JOURNEY APPRENTICE TRAINEE TOTAL TRAINEE TOTAL	SIMPLE FORM - INITIAL MINOR Company Name: Kydjjor, COMPANY TOTAL EMPLOYEES (all locations) W were entered by the vendor 6 3 04 Sales Workers 2 05 Administrative Support 1 06 Craft Workers (Skilled) 2 07 Operatives (Semi-skilled) 10 08 Laborers & Helpers (Unskilled) 20 99 Service Workers 0 Total 48 If your workforce lives outside the Lo SKILLED CRAFT WORK HOURS (ALL PRO TRADE CLASS I OURNEY APPRENTICE TRAINEE TOTAL 0 JOURNEY APPRENTICE TRAINEE TOTAL 0	SIMPLE FORM - INITIAL MINORITY WORK	SIMPLE FORM - INITIAL MINORITY WORKFORCE AND Company Name Kydjor, Inc.	SIMPLE FORM - INITIAL MINORITY WORKFORCE ANALYSIS (BA Company Name: Ky dij or, Inc. Do you have	SIMPLE FORM - INITIAL MINORITY WORKFORCE ANALYSIS (BA Company Name: Kydjjor, Inc. Do you have srally-approximately state of the provided Frade Name Here	SIMPLE FORM - INITIAL MINORITY WORKFORCE ANALYSIS (BA COmpany Name: Kydjjor, Inc. Do you have company and the provided a state of the provided and t	SIMPLE FORM - INITIAL MINORITY WORKFORCE ANALY SIS (BA	SIMPLE FORM - INITIAL MINORITY WORKFORCE ANALYSIS (BA Company Name:	SIMPLE FORM - INITIAL MINORITY WORKFORCE ANALYSIS BA Company Name Ky dijar, Inc. Do you have prally-approved affirmative action plan? Company Name Ky dijar, Inc. Do you have Prally-approved affirmative action plan? Company Inc. Company Inc	SIMPLE FORM - INITIAL MINORITY WORKFORCE ANALYSIS BA Company Name	SIMPLE FORM - INITIAL MINORITY WORKFORCE ANALYSIS (BA Company Hame: Ky dijar, Inc. Do you have vially approved affirmative action plan? Company Hame: Ky dijar, Inc. Do you have vially approved affirmative action plan? Company Hame: Ky dijar, Inc. Do you have vially approved affirmative action plan? Company Hame: Ky dijar, Inc. Do you have vially approved affirmative action plan? Company Hame: Ky dijar, Inc. Company Company Company Company Rebridge Company Company Company Rebridge Company Company Company Rebridge Company Company Company Rebridge Company Company Company Company Rebridge Company

If a job category (or trade) is

Under Utilized, a

Goals &

Timetables/Corrective

Action Form

must be completed... SIMPLE FORM - GOALS & TIMETABLES 4 6 **Company Name:** Effective Date: Minority Minority Female Under Under Goal Goal Corrective Actions (Check all the apply) Utilization Officials and Managers Job advertisements will be posted on the agency's website and 40.80% 8.80% at prominent locations at the agency's facilities. Management and professional recruitment sources will be 02 Professionals notified in writing, of our interest in attracting qualified 56.00% 12.60% women and minorities to apply for job openings. 10 We will expand our recruitment program to colleges and Technicians universities with a significant percentage of female and \bar{x} 16.40% 61.80% minority students. 11 We will place help wanted advertisement, when appropriate, Sales Workers in local minority and/or female news media. 50.40% 11.90% We will disseminate information on job opportunities to 12 organizations representing minorities and women and Administrative Support \boldsymbol{x} employment development agencies when job opportunities 77.40% 15.40% 13 We encourage all employees to refer qualified applicants. Craft Workers (Skilled) We will contact the local vocational schools and/or training 6.90% 11.20% centers to inform them of our interest in attracting qualified minority and female applicants. Operatives (Semi-skilled) We will disseminate information on job opportunities to 26.60% 19.90% 15 organizations via diversity websites. Laborers & Helpers (Unskilled) 18.60% 20.00% Service Workers Other actions: \mathbf{x} 60.90% 24.10% 17 19 Signature of Company Official: Pamela Horne Owner 9/11/2013 20 21

Human Relations - Contract Compliance and Cer...







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Document List

In order to submit and complete your Prequalification Application, you must provide in electronic format the applicable supporting documents. Failure to provide the required documentation will result in a process delay and/or rejection of your application.

A vendor is considered Prequalified if one (1) of the following criteria have been met; the recognized criteria and supporting documents are listed below.

Option 1: Your entity is a small business employing ten (10) or fewer employees.

Documents required to Submit:

A list of your entities total number of current employees

Option 2: Your entity has more than ten (10) employees and a current Federally-Approved Affirmative Action Plan (AAP).

Documents to Submit:

- Attach a copy of your Federally-Approved AAP
- Attach a copy of the federal government's letter approving your plan

Option 3: Your entity has more than ten (10) employees and created its own acceptable, bona fide Affirmative Action Plan (AAP).

Documents to Submit:

- Attach a copy of your AAP *For your AAP to be acceptable, it must contain the following requirements:
 - o Results of Comparing Incumbency to Availability and Action Plan 41 CFR 60-2.15. Incumbency v. Estimated Availability Summary

 - Placement Goals 41 CFR 60-2.16
 Action-Oriented Programs 41 CFR 60-2.17, section c. Corrective Actions, Identification of Problem Areas

Option 4: Your entity has more than ten (10) employees, and does not have (Option 2) a Federally-Approved AAP, or (Option 3) an acceptable bona fide AAP.

Documents to Submit:

- Minority Workforce Analysis
 Female/Handicapped Workforce Analysis
- Completed Goals and Timetables Form with Corrective Actions

Note: If after completing the Minority Workforce Analysis and Female/Handicapped Workforce Analysis, you find that you're underutilizing Minority, Female or Handicapped entities, a Corrective Action Plan must be submitted with your application a

If your entity has any subsidiaries and/or affiliates that are being included in this application, for each subsidiary and/or affiliate company a Minority Workforce Analysis and Female/Handicapped Workforce Analysis is required to be submitted with your a

If you are not ready to submit this application and need more time to review and prepare the documentation, you can save a draft. Fill in all required fields and click 'Next' at the bottom of the page. On the following page, click Save Draft. You will be able to retu

If needed, download HRC-**Prepared Workforce Analysis** forms to your computer by clicking here...

and submit the Prequalification Application

Instructions for attaching files » show

Attach	Document	Instructions	Download Form	Status (document attachment status will be displayed on the next page)
Attach	Minority Workforce Analysis	Document is Optional - See requirements above	Download	NOT attached
Attach	Female/Handicapped Workforce Analysis	Document is Optional - See requirements above	Download	NOT attached
Attach	A list of your company's total number of current employees	Document is Optional - See requirements above		NOT attached
Attach	Completed Goals and Timetables Form	Document is Optional - See requirements above	Download	NOT attached
Attach	Results of Comparing Incumbency to Availability and Action Plan (41 CFR 60-2.15)	Document is Optional - See requirements above		NOT attached
Attach	Placement Goals (41 CFR 60-2.16)	Document is Optional - See requirements above		NOT attached
Attach	Action-Oriented Programs (41 CFR 60-2.17, section c)	Document is Optional - See requirements above		NOT attached
Attach	Corrective Actions Form	Document is Optional - See requirements above	Download	NOT attached
Attach	Federally-Approved Affirmative Action Plan	Document is Optional - See requirements above		NOT attached
Attach	copy of the federal government's letter approving your Affirmative Action Plan.	Document is Optional - See requirements above		NOT attached

Make sure to

read the

instructions

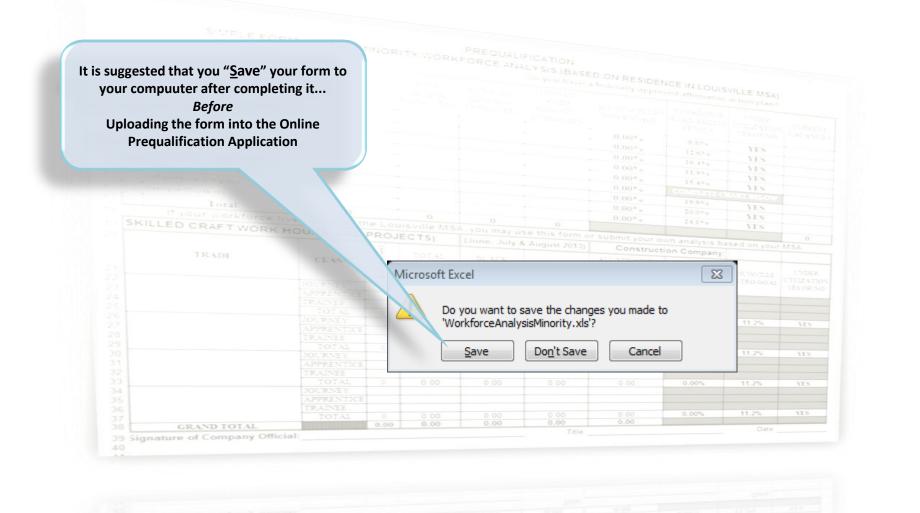
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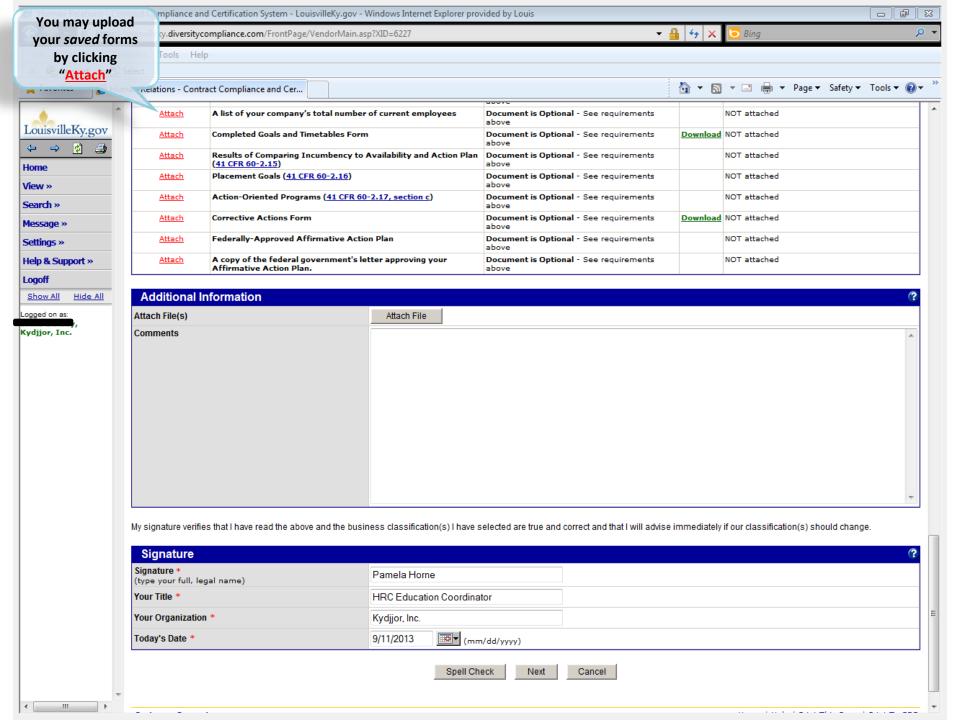
Additional Information Attach File(s) Attach completed Comments forms by clicking on either of these two links

My signature verifies that I have read the above and the business classification(s) I have selected are true and correct and that I will advise immediately if our classification(s) should change

	SMAPLE FORM - INITIAL MINORITY WORKER	PREQUALIFICATION		
		URCE ANALYSIS (BASED ON RESIDENCE		
Attach	A list of your company's total number of current employees	Document is Optional - See requirements above		NOT attached
Attach	Completed Goals and Timetables Form	Document is Optional - See requirements above	Download	NOT attached
Attach	Results of Comparing Incumbency to Availability and Action Plan (41 CFR 60-2.15)	Document is Optional - See requirements above		NOT attached
Attach	Placement Goals (41 CFR 60-2.16)	Document is Optional - See requirements above		NOT attached
Attach	Action-Oriented Programs (41 CFR 60-2.17, section c)	Document is Optional - See requirements above		NOT attached
Attach	Corrective Actions Form	Document is Optional - See requirements above	Download	NOT attached
Attach	Federally-Approved Affirmative Action Plan	Document is Optional - See requirements above		NOT attached
Attach	A copy of the federal government's letter approving your Affirmative Action Plan.	Document is Optional - See requirements above		NOT attached

When the "<u>Download</u>" link is clicked, this If your workforce lives outside the SKILLED CRAFT WORK HOURS (ALL PROJECTS) message may pop-up this form or submit your own analysis based on your MSA. (June, July & August 2013) Construction Company: File Download Do you want to open or save this file? Name: WorkforceAnalysisMinority.xls Type: Microsoft Excel 97-2003 Worksheet, 39.5KB From: louisvilleky.diversitycompliance.com Cancel Open Save Always ask before opening this While f ul, some files can potentially ne source, do not open or ham y Click "Open" to see save th the Workforce **Analysis form** GRAND TOTAL 39 Signature of Company Official:

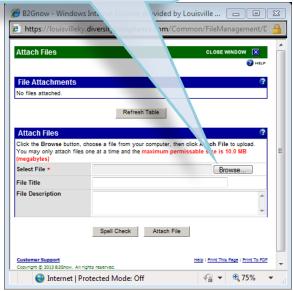


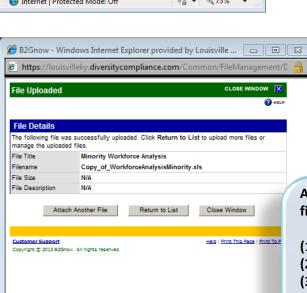


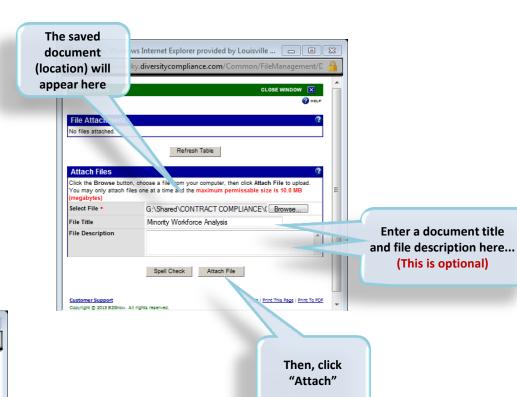
Because you have already saved your document to your computer,

Attaching a Document

Just click "Browse" to upload your document here



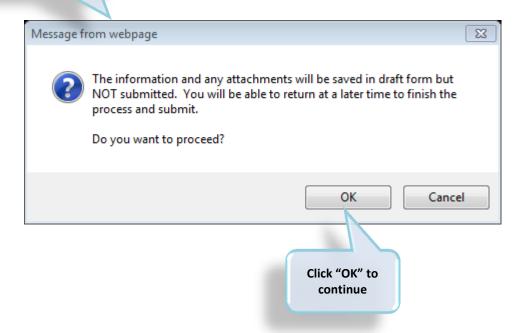




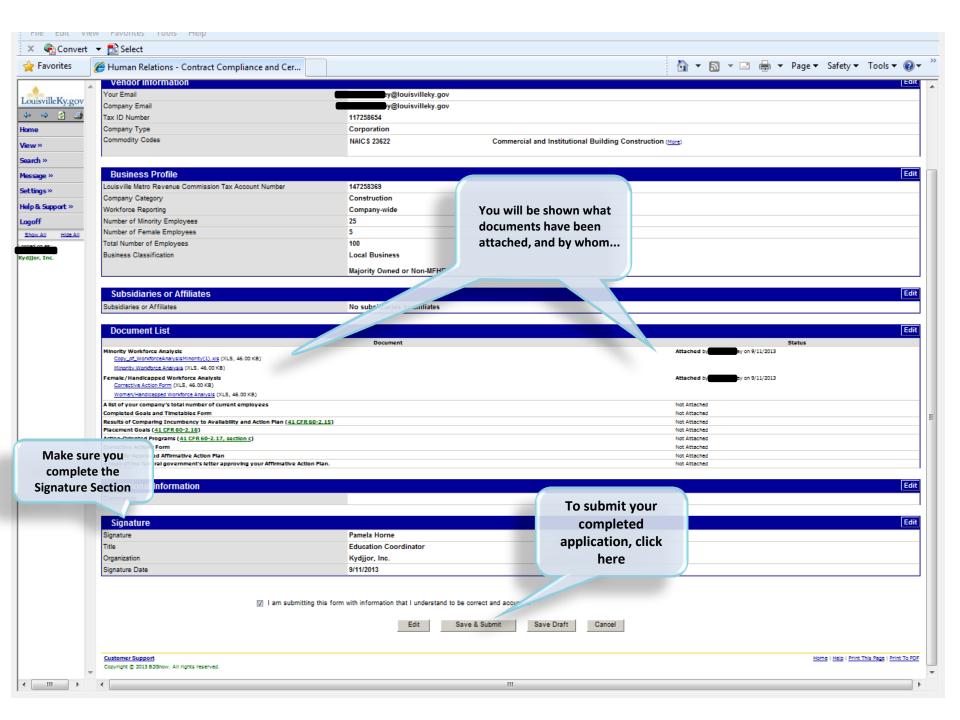
After attaching your file you can then:

- (1) Attach another file
- (2) Return to List
- (3) Close Window

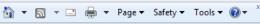
Once you have attached your form(s), you will see this message...



This simply means that your Online Prequalification Application is not considered "Submitted" until you have completed the entire application









Your Prequalification Application has been submitted to Louisville Metro Government for review. You should receive an email confirmation of your submission within minutes and a further notice once the review is complete.

You may be contacted for more information and/or references, if needed.

Prequalification does not imply that a firm meets the qualifications for Certification as an MFHBE with Louisville Metro Government. Vendors must apply separately for MFHBE certification.

View Vendor Registration/Prequalification

View Vendor Registration/Prequalification List

Submit Another Vendor Registration/Prequalification

How can we Improve this system?

We continually try to provide you with the resources, tools, and features that let you efficiently manage your data. If you have a minute, please send us some feedback on Classes from the Help & Support the process you have just completed. We menu. value your input and will respond to your

Submit Feedback

Training Classes

If you ever need support, please click the Customer Support link at the bottom of every page.

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Logged on as:

Help & Support »

Hide All

You will receive this email notification, once you have completed your Online Prequalification Application

----Original Message----

From: notice@diversitycompliance.com [mailto:notice@diversitycompliance.com] On Behalf Of Louisville Metro Government HRC

Sen State Salary, September 11, 2013 11:05 AM

To: Dorsey, Stella L

Subject: Louisville Metro Government HRC Vendor Prequalification Submitted

Dear Stella:

Thank you for completing and submitting your Louisville Metro Government HRC Vendor Prequalification. We appreciate the opportunity to conduct business with a variety of vendor manufacturers.

Form Name: Louisville Metro Government HRC Vendor Prequalification

Business: Kydjjor, Inc. Contact: Stella Dorsey

Submission Date: September 11, 2013

Upon review and approval of the information, you will receive a confirmation notice.

If you have any questions please email us at louisvilleKY@diversitycompliance.com.

Louisville Metro Human Relations Commission 410 West Chestnut Street Suite 300A Louisville, Kentucky 40202

Phone: 502-574-3631 Fax: 502-574-3577 hrc@louisvilleky.gov

https://louisvilleky.diversitycompliance.com

A Compliance Officer will Review your application

The Compliance Officer may contact you if more information is needed

Once a Compliance Officer approves your application, you will receive this email notice

----Original Message-----

From: notice@diversitycompliance.com [mailto:notice@diversitycompliance.com] On Behalf Of Louisville Metro Government HRC

Sent: Wednesday September 11, 2013 1133 AM

To:

Subject: Louisville Metro Government HRC Vendor Prequalification Approved

Dear

Congratulations! Your Louisville Metro Government HRC Vendor Prequalification has been approved. Louisville Metro Government appreciates the opportunity to conduct business with a variety of vendors and suppliers.

Form Name: Louisville Metro Government HRC vendor Prequalification

Business: Kydjjor, Inc.

Contact:

Submission Date: September 11, 2013 Review Date: September 11, 2013 Expiration Date: September 11, 2014 Your Prequalification status will be in effect for 1 year

Your approved Louisville Metro Government HRC Vendor Prequalification will expire on September 11, 2014. A current application is required to successfully match your business qualifications to opportunities. Once approved, your application cannot be changed; if there are any material changes to your business, please submit a new record.

View your approved Application: https://LouisvilleKY.diversitycompliance.com/?GO=1153

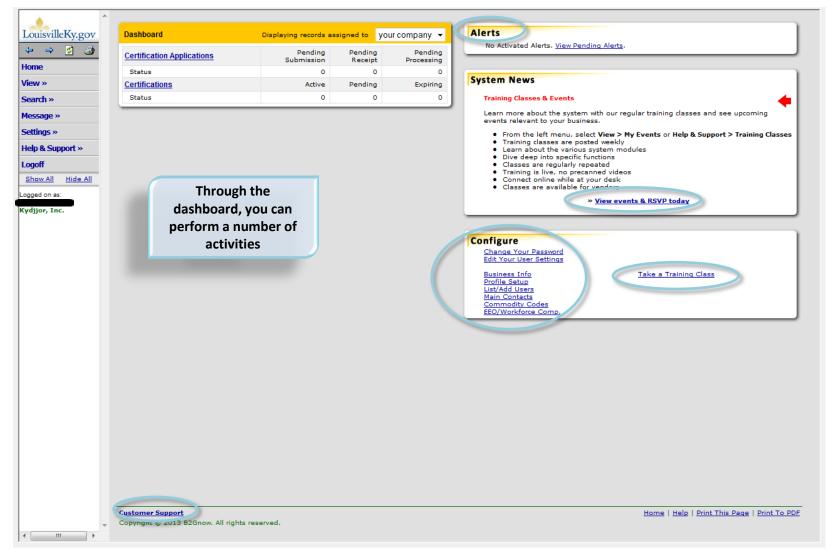
Thank you for your continued interest in Louisville Metro Government. If you have any questions please email us at louisvilleKY@diversitycompliance.com.

Louisville Metro Human Relations Commission 410 West Chestnut Street Suite 300A

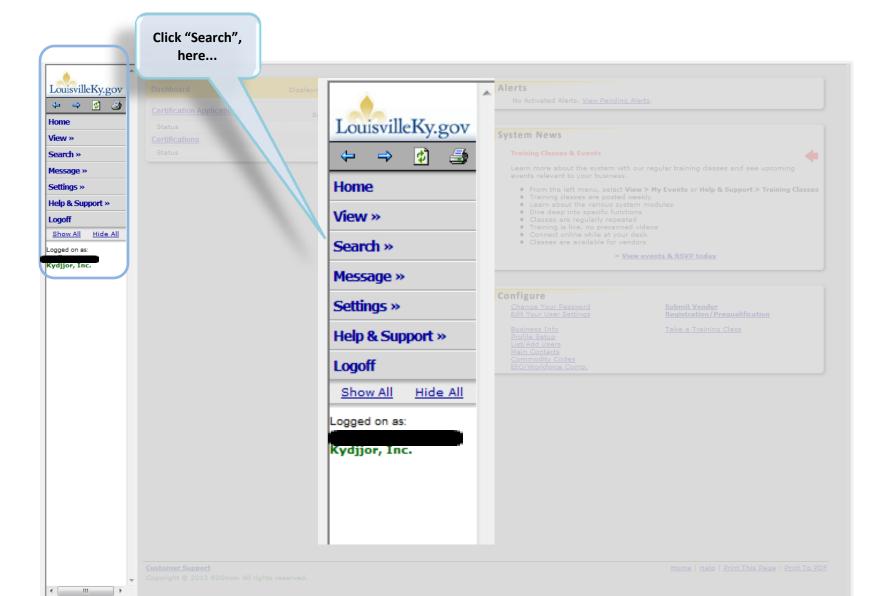
Louisville, Kentucky 40202 Phone: 502-574-3631 Eax: 502-574-3577

Once you have completed your Online Prequalification Process...

A Dashboard will be created for your company

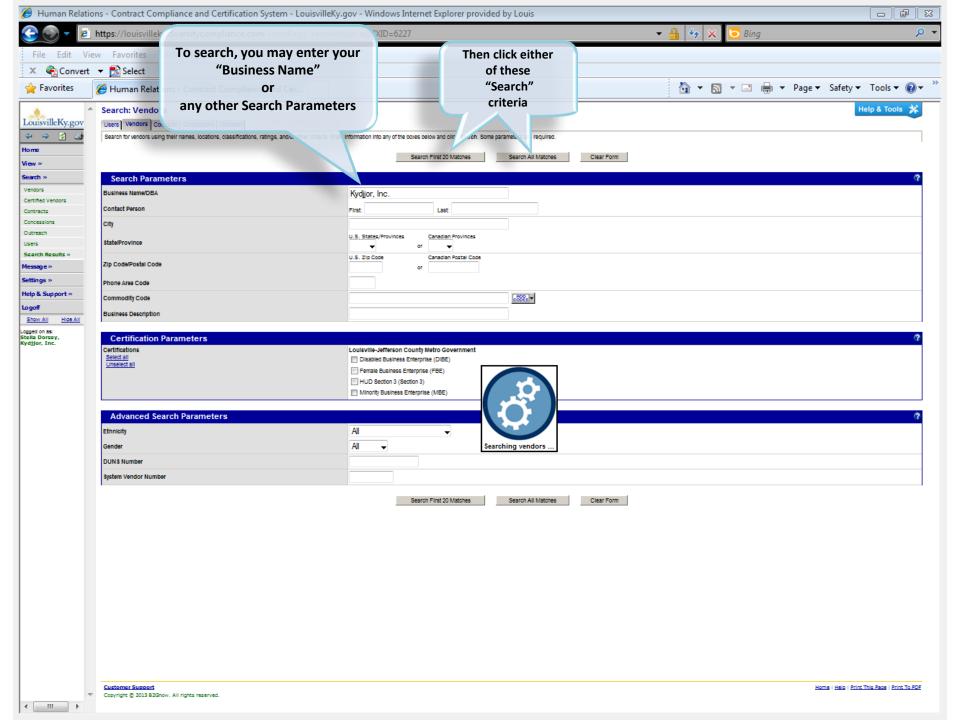


You may search for your company in the database at any time

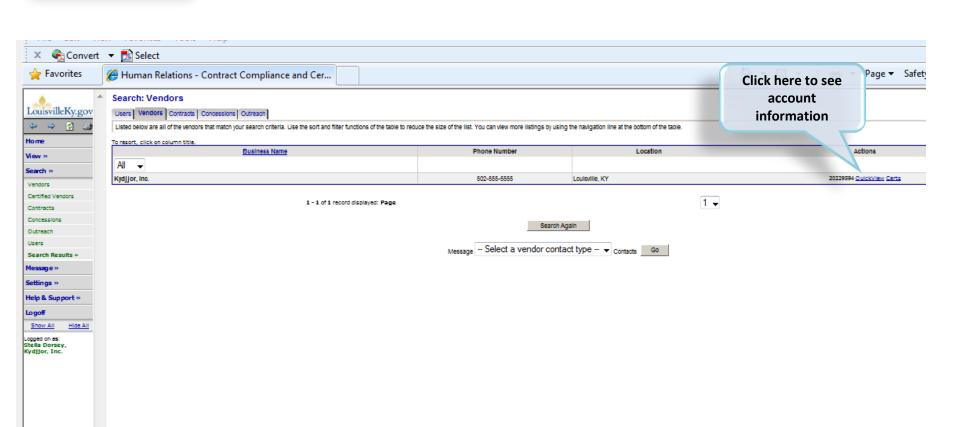


Then click "Vendors"





...which will bring you to this page



Here is a summary of your account information

Click here to edit your "Vendor Profile" From the "Create Account" page

This information is not actionable in Louisville Metro's CCCS

